Lista de Raya (forma tabular)
riodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014
Reg Pat IMSS: 0000000000
RFC: MCC -880101-232

Còdig						*TOTAL*	Subs al Empleo	Subsidio al Empleo	.S.R. antes de Subs				Préstamo al	PENSIONES DEL			LENTES LIBROS Y	*TOTAL*	
0	Sueldo	Horas extras	Día festivo / descanso	Dietas	subsidios municipal	*PERCEPCIONES*	acreditado	(sp)	al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	empleado Municipio	ESTADO	Ajuste al neto Ptr	no. caja Progressa	OTROS	*DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000																			
Departamento 1 PRESIDENCIA 547 JEFE DE COMPRAS	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$753.00	\$0.00	\$1.187.00	\$3.313.00
538 REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
080 AUXLIAR TECNICO DE DESARROLLO SOCIAI 254 SECRETARIA DE SECRETARIA GENERAL	\$2,567.40 \$2,876.25	\$684.64 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,252.04 \$2,876.25	-\$125.10 -\$145.38	\$0.00 \$0.00	\$249.78 \$208.90	\$124.68 \$63.52	\$25.67 \$28.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.03	\$0.00 \$538.00	\$0.00 \$0.00	\$150.24 \$630.25	\$3,101.80 \$2,246.00
515 VELADOR DE LA CASA DE LA CULTURA	\$1,597.50	\$887.50	\$0.00	\$0.00	\$0.00	\$2,485.00	-\$160.30	\$0.00	\$166.33	\$6.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$387.00	\$1,000.00	\$1,393.00	\$1,092.00
520 PRESIDENTE MUNICIPAL 522 PROMOTOR DE DEPORTES	\$0.00 \$2,282.25	\$0.00 \$0.00	\$0.00 \$0.00	\$17,845.05 \$0.00	\$0.00 \$0.00	\$17,845.05 \$2,282.25	\$0.00 -\$174.78	\$0.00 -\$30.52	\$3,538.17 \$144.27	\$3,538.17 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$3,538.25 -\$30.55	\$14,306.80 \$2,312.80
039 SECRETARIA DE PRESIDENCIA 170 JEFE OFICIAL DEL REGISTRO CIVIL	\$2,673.60 \$4,438.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,673.60 \$4,438.20	-\$145.38 \$0.00	\$0.00 \$0.00	\$186.85 \$422.87	\$41.47 \$422.87	\$26.73 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.07	\$407.00 \$764.00	\$0.00 \$0.00	\$475.20 \$1.186.80	\$2,198.40 \$3.251.40
069 AUXILIAR DE INTENDENCIA DE LA CASA DE	\$4,438.20 \$1,454.85	\$387.96	\$0.00	\$0.00	\$0.00	\$4,438.20 \$1,842.81	\$0.00 -\$188.71	\$0.00 -\$81.74	\$422.87 \$106.97	\$422.87	\$0.00 \$14.55	\$0.00	\$0.00	\$0.00		\$764.00	\$0.00	\$1,186.80	\$3,251.40 \$1,638.00
521 SINDICO MUNICIPAL 073 AUXILIAR DE REGISTRO CIVIL	\$0.00 \$3.743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$10,750.05 \$0.00	\$0.00 \$0.00	\$10,750.05 \$3.743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,759.78 \$307.95	\$1,759.78 \$307.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.10	\$938.00 \$874.00	\$0.00 \$0.00	\$2,697.85 \$1.181.85	\$8,052.20 \$2,561.40
162 JEFE DE PERSONAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$250.00	\$0.00	\$0.06	\$844.00	\$0.00	\$1,528.00	\$2,972.00
250 SECRETARIA DE PROMOCION ECONOMICA 534 REGIDOR	\$2,567.40 \$0.00	\$576.98 \$0.00	\$266.30 \$0.00	\$0.00 \$8.000.10	\$0.00 \$0.00	\$3,410.68 \$8,000.10	-\$125.10 \$0.00	\$0.00 \$0.00	\$267.04 \$1.161.56	\$141.94 \$1.161.56	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00 \$0.00	\$0.00 \$0.00	\$0.14 -\$0.06	\$372.00 \$0.00	\$0.00 \$0.00	\$814.08 \$1.161.50	\$2,596.60 \$6.838.60
245 SECRETARIA DE LA CASA DE LA CULTURA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$200.00	\$115.05	\$1,596.60
008 AUXILIAR DE DESARROLLO SOCIAL 516 JEFE DE COMUNICACIÓN SOCIAL	\$2,500.05 \$3,213.00	\$666.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,166.72 \$3,213.00	-\$125.10 -\$125.10	\$0.00 \$0.00	\$240.50 \$245.53	\$115.40 \$120.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$115.52 \$120.40	\$3,051.20 \$3,092.60
531 REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
277 SECRETARIA DE OFICIALIA MAYOR 172 MAESTRA DE ARTESANÍAS	\$2,328.75 \$1.711.65	\$1,035.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,363.75 \$1,711.65	-\$125.10 -\$200.63	\$0.00 -\$102.06	\$261.94 \$98.58	\$136.83 \$0.00	\$0.00 \$17.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.01	\$0.00 \$471.00	\$575.00 \$0.00	\$711.75 \$386.05	\$2,652.00 \$1,325.60
530 REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.06	\$1,126.00	\$0.00	\$3,287.50	\$4,712.60
237 AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS 533 REGIDOR	\$2,282.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8.000.10	\$0.00 \$0.00	\$2,282.25 \$8.000.10	-\$174.78 \$0.00	-\$30.52 \$0.00	\$144.27 \$1.161.56	\$0.00 \$1.161.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.06	\$0.00 \$6.838.00	\$0.00 \$0.00	-\$30.55 \$7.999.50	\$2,312.80 \$0.60
501 ENCARGADO DE CUADRILLA DE LIMPIEZA	\$2,334.90	\$933.96	\$622.64	\$0.00	\$0.00	\$3,891.50	\$0.00	\$0.00	\$331.67	\$331.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$437.00	\$1,000.00	\$1,768.70	\$2,122.80
508 CONTRALOR 109 COORDINADOR DE ACTIVIDADES CIVICAS Y	\$7,669.50 \$1,997.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,669.50 \$1,997.10	\$0.00 -\$188.71	\$0.00 -\$71.87	\$1,090.94 \$116.85	\$1,090.94 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.16 \$0.17	\$563.00 \$485.00	\$0.00 \$0.00	\$2,154.10 \$413.30	\$5,515.40 \$1,583.80
537 REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$469.00	\$0.00	\$1,630.50	\$6,369.60
506 JEFE DE JURIDICO 180 OFICIAL MAYOR ADMINISTRATIVO	\$6,000.00 \$7,668.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,000.00 \$7,668.75	\$0.00 \$0.00	\$0.00 \$0.00	\$734.34 \$1.090.78	\$734.34 \$1.090.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 -\$0.03	\$0.00 \$818.00	\$0.00 \$0.00	\$734.20 \$1.908.75	\$5,265.80 \$5,760.00
713 SECRETARIA PARTICULAR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,090.90	\$6,578.60
120 DIRECTOR DEL DEPARTAMENTO DE COBRA 252 SECRETARIA DE REGISTRO CIVIL	\$5,476.20 \$1,711.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,476.20 \$1,711.65	\$0.00 -\$200.63	\$0.00 -\$102.06	\$622.45 \$98.58	\$622.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$622.40 -\$102.15	\$4,853.80 \$1.813.80
116 DIRECTOR DE LA CASA DE LA CULTURA	\$3,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$252.72	\$127.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$127.60	\$3,151.40
019 AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS 231 PROMOTOR DEL INSTITUTO DE JUVENTUD	\$1,711.65 \$2,282.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,711.65 \$2.282.25	-\$200.63 -\$174.78	-\$102.06 -\$30.52	\$98.58 \$144.27	\$0.00 \$0.00	\$17.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 -\$0.03	\$0.00 \$351.00	\$0.00 \$0.00	-\$84.75 \$320.45	\$1,796.40 \$1.961.80
158 JEFE DE DTO. DE COMPUTO E INFORMÁTIC.	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20
517 JUEZ MUNICIPAL 179 OFICIAL AUXILIAR DE REGISTRO CIVIL	\$5,000.10 \$2,817.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,000.10 \$2.817.60	\$0.00 -\$145.38	\$0.00 \$0.00	\$523.56 \$202.52	\$523.56 \$57.14	\$0.00 \$25.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$523.50 \$82.80	\$4,476.60 \$2,734.80
536 REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60
256 SECRETARIO GENERAL 535 REGIDOR	\$7,668.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8.000.10	\$0.00 \$0.00	\$7,668.75 \$8.000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$1,090.78 \$1,161.56	\$1,090.78 \$1,161.56	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.17 -\$0.06	\$938.00 \$0.00	\$0.00 \$0.00	\$2,528.95 \$1.161.50	\$5,139.80 \$6.838.60
532 REGIDOR	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$407.00	\$0.00	\$1,568.50	\$6,431.60
Total Depto	\$113,978.25	\$5,172.71	\$888.94	\$100,596.00	\$0.00	\$220,635.90	-\$3,051.32	-\$653.41	\$27,567.16	\$25,169.15	\$172.74	\$0.00	\$2,550.00	\$0.00	-\$0.18	\$19,052.00	\$2,775.00	\$49,065.30	\$171,570.60
Departamento 2 AGENCIAS Y DELEGACIONES																			
581 DELEGADO DE LOS TECOMATES 582 DELEGADO DE PIEDRA PESADA	\$2,567.40 \$2,567.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,567.40 \$2,567.40	-\$160.30 -\$160.30	\$0.00 \$0.00	\$175.29 \$175.29	\$15.00 \$15.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15.00 \$15.00	\$2,552.40 \$2.552.40
586 AGENTE MUNICIPAL DEL EJIDO MODELO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
149 JARDINERO DE PIEDRA PESADA 583 AGENTE MUNICIPAL DE LA NARANJERA	\$1,562.70 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,562.70 \$1,000.05	-\$200.63 -\$200.74	-\$111.59 -\$147.70	\$89.04 \$53.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.05	\$0.00 \$185.00	\$0.00 \$0.00	-\$111.70 \$37.25	\$1,674.40 \$962.80
100 CHOFER ASEO PUBLICO LO ARADO	\$2,093.10	\$1,674.48	\$0.00	\$0.00	\$0.00	\$3,767.58	\$0.00	\$0.00	\$311.84	\$311.84	\$20.93	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$332.78	\$3,434.80
137 FONTANERO ALBAÑIL DE LOS TECOMATES 020 AUXILIAR DE FONTANERO DEL CHICO	\$1,378.20 \$1,312.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,378.20 \$1,312.50	-\$200.63 -\$200.63	-\$123.40 -\$127.60	\$77.24 \$73.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	-\$123.40 -\$127.70	\$1,501.60 \$1,440.20
145 JARDINERO DE EL CHICO	\$1,283.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.70	-\$200.74	-\$129.55	\$71.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$129.50	\$1,413.20
148 JARDINERO DE LOS TECOMATES 246 SECRETARIA DE LO ARADO	\$1,141.05 \$2,976.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,141.05 \$2.976.90	-\$200.74 -\$145.38	-\$138.68 \$0.00	\$62.06 \$219.85	\$0.00 \$74.47	\$0.00 \$29.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$138.75 \$104.30	\$1,279.80 \$2.872.60
146 JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$0.00	\$0.00	\$855.75	-\$200.83	-\$157.03	\$43.80	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.02	\$159.00	\$0.00	\$10.55	\$845.20
084 AUXILIAR DE ASEO PUBLICO DE LO ARADO 592 AGENTE MUNICIPAL DE EL COYAME	\$1,606.50 \$1,000.05	\$1,285.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,891.70 \$1,000.05	-\$145.38 -\$200.74	\$0.00 -\$147.70	\$210.58 \$53.03	\$65.20 \$0.00	\$16.06 \$0.00	\$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.05	\$300.00 \$185.00	\$0.00 \$0.00	\$1,381.30 \$37.25	\$1,510.40 \$962.80
591 AGENTE MUNICIPAL DE EL CHICO	\$999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$999.90	-\$200.74	-\$147.71	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$147.70	\$1,147.60
590 AGENTE MUNICIPAL DE EL PAROTAL 588 AGENTE MUNICIPAL DE EL ZAPOTILLO	\$1,000.05 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.05 \$1,000.05	-\$200.74 -\$200.74	-\$147.70 -\$147.70	\$53.03 \$53.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$147.75 -\$147.75	\$1,147.80 \$1,147.80
585 AGENTE MUNICIPAL DE FRANCISCO I. MADI	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
271 AUXILIAR DE ASEO PUBLICO DE LO ARADO 131 ENCARGADO DE CEMENTERIO DE LO ARAD	\$1,606.50 \$1.630.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,606.50 \$1.630.20	-\$200.63 -\$200.63	-\$108.79 -\$107.27	\$91.85 \$93.36	\$0.00 \$0.00	\$0.00 \$16.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$108.90 -\$91.00	\$1,715.40 \$1,721.20
587 AGENTE MUNICIPAL DEL EJIDO BENITO JUA	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
584 AGENTE MUNICIPAL DE LA COLONIA JOSE N 133 ENCARGADO DE CEMENTERIOS DE TECOMA	\$1,000.05 \$1,141.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.05 \$1.141.05	-\$200.74 -\$200.74	-\$147.70 -\$138.68	\$53.03 \$62.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.07	\$185.00 \$0.00	\$0.00 \$0.00	\$37.25 -\$138.75	\$962.80 \$1,279.80
022 AUXILIAR DE BIBLIOTECA DE LO ARADO	\$2,254.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00	\$22.55	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$10.85	\$2,265.80
147 JARDINERO DE LO ARADO 580 DELEGADO DE LO ARADO	\$1,426.35 \$2,567.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,426.35 \$2,567.40	-\$200.63 -\$160.30	-\$120.32 \$0.00	\$80.32 \$175.29	\$0.00 \$15.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$120.45 \$15.00	\$1,546.80 \$2,552.40
085 AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,285.20	\$0.00	\$0.00	\$0.00	\$2,891.70	-\$145.38	\$0.00	\$210.58	\$65.20	\$16.06	\$0.00	\$0.00	\$0.00	\$0.04	\$300.00	\$1,500.00	\$1,881.30	\$1,010.40
248 SECRETARIA DE PIEDRA PESADA 589 AGENTE MUNICIPAL DE LAS ABEJAS	\$1,711.65 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,711.65 \$1,000.05	-\$200.63 -\$200.74	-\$102.06 -\$147.70	\$98.58 \$53.03	\$0.00 \$0.00	\$17.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$185.00	\$0.00 \$0.00	-\$84.95 \$37.25	\$1,796.60 \$962.80
275 SECRETARIO DE LOS TECOMATES	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$437.50	\$529.65	\$2,346.60
<ul> <li>594 AGENTE MUNICIPAL DEL EJIDO DOTACION (</li> <li>593 AGENTE MUNICIPAL DEL EJIDO LAS RAMAS</li> </ul>	\$1,000.05 \$1,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.05 \$1,000.05	-\$200.74 -\$200.74	-\$147.70 -\$147.70	\$53.03 \$53.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.05	\$0.00 \$234.00	\$0.00 \$0.00	-\$147.75 \$86.25	\$1,147.80 \$913.80
Total Depto	\$48,166.50	\$4,244.88	\$0.00	\$0.00	\$0.00	\$52,411.38	-\$5,853.54	-\$3,170.87	\$3,307.81	\$625.23	\$176.11	\$0.00	\$1,000.00	\$0.00		\$1,733.00	\$1,937.50	\$2,299.98	\$50,111.40
Departamento 3 HACIENDA MUNICIPAL	\$40,100.3U	φ <del>1</del> ,244.00	40.00	φυ.00	<b>40.00</b>	\$02,411.30	<b>43,033.34</b>	40,170.07	40,007.01	φυ <b>2</b> υ.23	φ11·0.11	<b>40.00</b>	\$1,000.00	<b>40.00</b>	-40.00	ψ1,133.00	\$1,007.00	42,233.30	<b>430,111.40</b>
244 AUXLIAR DE PREDIAL Y CATASTRO	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00		\$646.00	\$0.00	\$638.25	\$1,644.00
157 JEFE DE DESARROLLO URBANO	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40

Lista de Raya (forma tabular)

riodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014 Reg Pat IMSS: 0000000000 RFC: MCC -850101-232

Codig						*TOTAL*	Subs al Empleo	Subsidio al Empleo	.S.R. antes de Subs				Préstamo al	PENSIONES DEL			LENTES LIBROS Y	*TOTAL*	
083 JEFE DE PREDIAL Y CATASTRO	Sueldo \$4,962.15	Horas extras [	Día festivo / descanso \$0.00	Dietas \$0.00	subsidios municipal \$0.00	*PERCEPCIONES* \$4,962.15	acreditado \$0.00	(sp) \$0.00	al Empleo \$516.76	I.S.R. (sp) \$516.76	Cuota sindical \$0.00	Préstamo FONACOT \$0.00	empleado Municipio \$0.00	ESTADO \$0.00	Ajuste al neto Pt	mo. caja Progressa \$0.00	OTROS \$0.00	*DEDUCCIONES*	*NETO* \$4,445.40
251 AUXILIAR ADMINISTRATIVO DE PREDIAL Y C	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
481 ENCARGADO DE PATRIMONIO Y NOMINAS	\$3,000.00	\$1,353.33	\$0.00	\$0.00	\$0.00	\$4,353.33	\$0.00	\$0.00	\$407.66	\$407.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$588.00	\$312.50	\$1,308.13	\$3,045.20
138 ENCARGADO DE LA HACIENDA MUNICIPAL 035 AUXILIAR DE PREDIAL Y CATASTRO	\$7,669.35 \$2,713.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,669.35 \$2.713.50	\$0.00 -\$145.38	\$0.00 \$0.00	\$1,090.91 \$191.19	\$1,090.91 \$45.81	\$0.00 \$27.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.04	\$0.00 \$0.00	\$0.00 \$400.00	\$1,090.95 \$472.90	\$6,578.40 \$2,240.60
154 JEFE DE CONTABILIDAD	\$3,743.25	\$3,493.70	\$0.00	\$0.00	\$0.00	\$7,236.95	\$0.00	\$0.00	\$998.55	\$998.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.55	\$6,238.40
140 INSPECTOR FISCAL	\$2,173.50	\$772.80	\$0.00	\$0.00	\$0.00	\$2,946.30	-\$145.38	\$0.00	\$216.52	\$71.14	\$21.73	\$0.00	\$500.00	\$0.00	\$0.03	\$554.00	\$0.00	\$1,146.90	\$1,799.40
041 AUXILIAR ADMINISTRATIVO DE EGRESOS 130 ENCARGADA DE CUENTA PUBLICA	\$3,743.25 \$3.743.25	\$1,538.89 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,282.14 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$581.00 \$307.95	\$581.00 \$307.95	\$30.00 \$0.00	\$0.00 \$0.00	\$0.00 \$300.00	\$0.00 \$0.00	\$0.14 \$0.10	\$702.00 \$688.00	\$0.00 \$0.00	\$1,313.14 \$1,296.05	\$3,969.00 \$2,447.20
169 JEFE DE PLANEACION	\$4,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,159.00	\$0.00	\$1,675.75	\$3,286.40
166 JEFE DEL DEPARTAMENTO DE EGRESOS	\$3,743.25	\$1,247.75	\$0.00	\$0.00	\$0.00	\$4,991.00	\$0.00	\$0.00	\$521.93	\$521.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$522.00	\$4,469.00
510 AUXILIAR ADMINISTRATIVO DE EGRESOS 167 AUXILIAR DE PREDIAL Y CATASTRO	\$3,743.25 \$3,565.05	\$357.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,100.94 \$3.565.05	\$0.00 -\$107.37	\$0.00 \$0.00	\$365.18 \$283.84	\$365.18 \$176.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$365.14 \$176.45	\$3,735.80 \$3,388.60
034 JEFE DEL DEPARTAMENTO DE INGRESOS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$300.00	\$0.00	\$0.10	\$858.00	\$0.00	\$1,466.05	\$2,277.20
Total Depto	\$59,812.95	\$8,764.16	\$0.00	\$0.00	\$0.00	\$68,577.11	-\$747.69	-\$61.04	\$6,902.69	\$6,216.01	\$101.68	\$0.00	\$1,100.00	\$0.00	\$0.16	\$5,195.00	\$712.50	\$13,264.31	\$55,312.80
Departamento 4 OBRAS PUBLICAS																			
511 DIRECTOR DE DESARROLLO SOCIAL	\$7,099.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,099.20	\$0.00	\$0.00	\$969.13	\$969.13	\$0.00	\$0.00	\$500.00	\$0.00	\$0.07	\$0.00	\$0.00	\$1,469.20	\$5,630.00
563 INSPECTOR DE OBRA PUBLICA 183 OPERADOR DE MAQUINARIA PESADA	\$2,921.70 \$2,567.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,921.70 \$2,567.40	-\$145.38 -\$160.30	\$0.00 \$0.00	\$213.84 \$175.29	\$68.46 \$15.00	\$0.00 \$25.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.13	\$0.00 \$469.00	\$0.00 \$0.00	\$68.50 \$509.80	\$2,853.20 \$2,057.60
161 SECRETARIA DE OBRAS PUBLICAS	\$2,567.40	\$3,213.00	\$0.00	\$0.00	\$0.00	\$6,426.00	-\$160.30 \$0.00	\$0.00	\$175.29 \$825.33	\$825.33	\$25.67	\$0.00	\$0.00	\$0.00	\$0.13 -\$0.13	\$469.00	\$0.00	\$825.20	\$5,600.80
181 OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$140.40	\$3,255.60
101 CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$1,104.95	\$0.00	\$0.00	\$0.00	\$3,472.70	-\$125.10	\$0.00	\$273.79	\$148.69	\$23.68	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$172.50	\$3,300.20
102 CHOFER CAMION DE OBRAS PUBLICAS 081 AUXILIAR TECNICO DE OBRAS PUBLICAS	\$2,367.75 \$3.743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,367.75 \$3.743.25	-\$160.30 \$0.00	-\$6.73 \$0.00	\$153.57 \$307.95	\$0.00 \$307.95	\$23.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10	\$0.00 \$780.00	\$0.00 \$0.00	\$16.95 \$1.088.05	\$2,350.80 \$2,655.20
082 AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
184 OPERADOR DE MAQUINARIA PESADA 512 JEFE DE OBRAS PUBLICAS	\$2,567.55 \$7,669.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,567.55 \$7,669.35	-\$160.30 \$0.00	\$0.00 \$0.00	\$175.31 \$1,090.91	\$15.01 \$1,090.91	\$25.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$40.75 \$1,090.95	\$2,526.80 \$6.578.40
Total Depto	\$41,656.20	\$4,317.95	\$0.00	\$0.00	\$0.00	\$45,974.15	-\$876.48	-\$6.73	\$4,758.52	\$3,888.77	\$98.71	\$0.00	\$500.00	\$0.00	\$0.40	\$1,249.00	\$0.00	\$5,730.15	\$40,244.00
Departamento 5 SERVICIOS PUBLICOS																			
050 AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,716.10	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$100.00	\$456.10	\$2,260.00
110 COORDINADOR DE LOS SERVICIOS PUBLICO 177 MATANCERO DE PORCINOS	\$3,138.00 \$2,053.95	\$836.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,974.80 \$2.053.95	\$0.00 -\$188.71	\$0.00 -\$68.23	\$345.00 \$120.48	\$345.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$345.00 -\$68.25	\$3,629.80 \$2,122.20
062 AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$374.84	\$374.84	\$0.00	\$0.00	\$2,055.95	-\$188.71	-\$58.25	\$130.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$58.27	\$2,122.20
076 AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$313.00	\$0.00	\$248.80	\$1,851.20
132 ENCARGADO DE CEMENTERIOS 265 VELADOR DEL RASTRO MUNICIPAL	\$1,882.80 \$1,757.25	\$0.00 \$0.00	\$0.00 \$468.60	\$0.00 \$0.00	\$0.00 \$0.00	\$1,882.80 \$2,225.85	-\$188.71 -\$174.78	-\$79.18 -\$36.65	\$109.53 \$138.13	\$0.00 \$0.00	\$18.83 \$17.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.15	\$0.00 \$328.00	\$0.00	-\$60.20 \$309.05	\$1,943.00 \$1.916.80
142 AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,757.25 \$1,454.85	\$0.00 \$2,570.24	\$468.60 \$387.96	\$0.00 \$0.00	\$0.00 \$0.00	\$2,225.85 \$4.413.05	-\$174.78 \$0.00	-\$36.65 \$0.00	\$138.13 \$418.36	\$0.00 \$418.36	\$17.57 \$14.55	\$0.00 \$0.00	\$0.00 \$100.00	\$0.00	\$0.13 -\$0.06	\$328.00 \$339.00	\$0.00 \$0.00	\$309.05 \$871.85	\$1,916.80 \$3,541.20
075 AUXILIAR DE RECICLAJE	\$1,662.75	\$714.00	\$0.00	\$0.00	\$0.00	\$2,376.75	-\$160.30	-\$5.75	\$154.55	\$0.00	\$16.63	\$0.00	\$500.00	\$0.00	\$0.07	\$310.00	\$0.00	\$820.95	\$1,555.80
067 AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65 \$1,470.00	\$1,374.60	\$374.84	\$0.00	\$0.00	\$3,155.09	-\$125.10	\$0.00	\$239.23	\$114.13	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.04	\$337.00	\$0.00	\$951.09	\$2,204.00
143 AUXILIAR DE INTENDENCIA DE UNIDAD DEP 053 AUXILIAR DE ASEO PUBLICO	\$1,470.00 \$1,662.75	\$359.33 \$775.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,829.33 \$2.438.70	-\$188.71 -\$160.30	-\$82.61 \$0.00	\$106.11 \$161.29	\$0.00 \$0.99	\$14.70 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	-\$67.87 \$17.50	\$1,897.20 \$2.421.20
051 AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1,053.20	\$0.00	\$0.00	\$0.00	\$2,715.95	-\$145.38	\$0.00	\$191.46	\$46.08	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.16	\$363.00	\$0.00	\$425.55	\$2,290.40
099 CHOFER ASEO PUBLICO	\$2,093.10	\$1,325.63	\$0.00	\$0.00	\$0.00	\$3,418.73	-\$125.10	\$0.00	\$267.92	\$142.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$142.73	\$3,276.00
513 DIRECTOR DE FOMENTO AGROPECUARIO 409 AUXILIAR DE INTENDENCIA DEL RASTRO	\$7,668.75 \$1,984.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,668.75 \$1,984.50	\$0.00 -\$188.71	\$0.00 -\$72.67	\$1,090.78 \$116.04	\$1,090.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$1,090.75 -\$72.70	\$6,578.00 \$2,057.20
021 AUXILIAR DE MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$20.54	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$47.65	\$2,101.60
036 AUXILIAR DE MATANCERO DE BOVINOS	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
031 AUXILIAR DE INTENDENCIA DE CUADRILLA 046 AUXILIAR DE ASEO PUBLICO	\$1,493.38 \$1.662.75	\$0.00 \$775.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,493.38 \$2.438.70	-\$200.63 -\$160.30	-\$116.03 \$0.00	\$84.61 \$161.29	\$0.00 \$0.99	\$16.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.09	\$313.00 \$0.00	\$0.00 \$0.00	\$212.98 \$0.90	\$1,280.40 \$2,437.80
262 JEFE DE AGUA POTABLE	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$544.00	\$0.00	\$852.05	\$2,891.20
122 ELECTRICISTA DE 1RA.	\$3,450.45	\$1,840.24	\$0.00	\$0.00	\$0.00	\$5,290.69	\$0.00	\$0.00	\$582.83	\$582.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$582.89	\$4,707.80
048 AUXILIAR DE ASEO PUBLICO 507 AUXILIAR DE FONTANERO DE CASIMIRO CA	\$1,662.90 \$2.022.30	\$1,053.20 \$1,168.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,716.10 \$3.190.74	-\$145.38 -\$125.10	\$0.00 \$0.00	\$191.47 \$243.11	\$46.10 \$118.01	\$16.63 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.13	\$0.00 \$404.00	\$0.00 \$0.00	\$62.70 \$522.14	\$2,653.40 \$2,668.60
032 AUXILIAR ADINISTRATIVO DE FOMENTO AGE	\$2,022.30	\$1,168.44	\$0.00	\$0.00	\$0.00	\$2,282,25	-\$125.10	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$7.75	\$2,000.00
043 AUXILIAR DE FONTANERO DE CASIMIRO CA	\$1,711.65	\$353.74	\$0.00	\$0.00	\$0.00	\$2,065.39	-\$188.71	-\$67.50	\$121.22	\$0.00	\$17.12	\$0.00	\$0.00	\$0.00	-\$0.03	\$319.00	\$0.00	\$268.59	\$1,796.80
055 AUXILIAR DE INTENDENCIA DE OFICINAS 141 AUXILIAR DE INTENDENCIA DE PLAZA CIVIC.	\$1,662.75 \$1,711.65	\$3,625.50 \$0.00	\$886.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,175.05 \$1,711.65	\$0.00 -\$200.63	\$0.00 -\$102.06	\$771.73 \$98.58	\$771.73 \$0.00	\$16.63 \$17.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.01	\$386.00 \$219.00	\$0.00 \$0.00	\$1,174.25 \$134.05	\$5,000.80 \$1,577.60
098 CHOFER ASEO PUBLICO	\$2,360.40	\$944.16	\$0.00	\$0.00	\$0.00	\$3,304.56	-\$200.63 -\$125.10	\$0.00	\$98.58 \$255.50	\$0.00 \$130.39	\$23.60	\$0.00	\$0.00	\$0.00	-\$0.01	\$219.00	\$0.00	\$134.05 \$153.96	\$3,150.60
151 JEFE ADMINISTRADOR MERCADO MUNICIPA	\$1,317.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$127.10	\$1,445.00
503 AUXILIAR DE LOS SERVICIOS PUBLICOS 045 AUXILIAR DE FONTANERO DE CASIMIRO CA	\$2,876.25 \$1,426.35	\$0.00 \$253.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,876.25 \$1.679.92	-\$145.38 -\$200.63	\$0.00 -\$104.09	\$208.90 \$96.55	\$63.52 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.19	\$0.00 \$382.00	\$0.00 \$0.00	\$63.45 \$277.72	\$2,812.80 \$1,402.20
105 CHOFER DEL RASTRO	\$1,426.35	\$253.57	\$0.00	\$0.00	\$0.00	\$2,281.95	-\$200.63 -\$174.78	-\$104.09 -\$30.55	\$96.55 \$144.24	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	\$0.08	\$382.00	\$0.00	\$277.72 -\$7.65	\$1,402.20
095 AUXILIAR DE ELECTRICISTA	\$2,287.65	\$1,181.95	\$0.00	\$0.00	\$0.00	\$3,469.60	-\$125.10	\$0.00	\$273.45	\$148.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$148.40	\$3,321.20
096 CHOFER DE CARAVANA DE SALUD MPIO 597 AUXILIAR DE INTENDENCIA DE ASEO PUBLIC	\$3,278.70 \$1,606.50	\$0.00 \$772.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,278.70 \$2,379.00	-\$125.10 -\$160.30	\$0.00 -\$5.50	\$252.68 \$154.80	\$127.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.10	\$594.00 \$0.00	\$0.00 \$0.00	\$1,021.50 -\$5.60	\$2,257.20 \$2,384.60
571 AUXILIAR DE ASEO PUBLICO	\$1,606.50	\$642.60	\$0.00	\$0.00	\$0.00	\$2,249.10	-\$174.78	-\$34.12	\$140.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.10	\$2,283.20
026 AUXILIAR DE INTENDENCIA DEL JARDIN MUI	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$14.26	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.05	\$1,532.40
070 AUXILIAR DE INTENDENCIA DE MERCADO 056 AUXILIAR DE INTENDENCIA DE CENTRO DE	\$1,454.85 \$1,454.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,454.85 \$1,454.85	-\$200.63 -\$200.63	-\$118.49 -\$118.49	\$82.14 \$82.14	\$0.00 \$0.00	\$14.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$103.95 -\$118.55	\$1,558.80 \$1.573.40
114 JEFE DEL RASTRO MUNICIPAL	\$1,454.85 \$3,583.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,454.85 \$3,583.20	-\$200.63 -\$107.37	-\$118.49 \$0.00	\$82.14 \$285.81	\$0.00 \$178.44	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.06 \$0.16	\$0.00 \$0.00	\$0.00	-\$118.55 \$178.60	\$1,573.40 \$3,404.60
097 CHOFER ASEO PUBLICO	\$2,093.10	\$697.70	\$0.00	\$0.00	\$0.00	\$2,790.80	-\$145.38	\$0.00	\$199.60	\$54.22	\$20.93	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$75.20	\$2,715.60
047 AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$0.00	\$0.00	\$0.00	\$2,327.85	-\$160.30	-\$11.07 -\$11.07	\$149.23	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.11	\$298.00	\$0.00	\$303.45	\$2,024.40
049 AUXILIAR DE ASEO PUBLICO 264 VELADOR DE MERCADOS	\$1,662.75 \$1,454.85	\$665.10 \$387.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,327.85 \$1.842.81	-\$160.30 -\$188.71	-\$11.07 -\$81.74	\$149.23 \$106.97	\$0.00 \$0.00	\$16.63 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.05	\$392.00 \$0.00	\$0.00 \$0.00	\$397.45 -\$81.79	\$1,930.40 \$1.924.60
033 AUXILIAR ADINISTRATIVO DE FOMENTO AGF	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$7.75	\$2,290.00
175 MATANCERO DE BOVINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
044 AUXILIAR DE FONTANERO DE CASIMIRO CA 599 VETERINARIO	\$1,711.65 \$3,095.10	\$228.22 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,939.87 \$3,095.10	-\$188.71 -\$125.10	-\$75.53 \$0.00	\$113.18 \$232.71	\$0.00 \$107.61	\$17.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.09	\$313.00 \$0.00	\$100.00 \$0.00	\$354.67 \$107.70	\$1,585.20 \$2,987.40
505 MEDICO MUNICIPAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$434.00	\$4,066.00
052 AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$332.55	\$0.00	\$0.00	\$0.00	\$1,995.30	-\$188.71	-\$71.98	\$116.73	\$0.00	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$55.50	\$2,050.80
160 JEFE DE INSPECCION GANADERA Total Depto	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
	\$113,391.28	\$26,026.27	\$2,493.04	\$0.00	\$0.00	\$141,910.59	-\$7,403.31	-\$1,933.58	\$11,053.69	\$5,583.87	\$428.39	\$0.00	\$1,400.00	\$0.00	-\$0.49	\$6,464.00	\$200.00	\$12,142.19	\$129,768.40
Departamento 6 SEGURIDAD PUBLICA 818 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$49.01	\$0.00	\$0.10	\$0.00	\$100.00	\$224.00	\$2,756.80

Lista de Raya (forma tabular)
riodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014
Reg Pat IMSS: 0000000000
RFC: MCC -880101-232

Còdig						*TOTAL*		Subsidio al Empleo					Préstamo al	PENSIONES DEL			LENTES LIBROS Y	*TOTAL*	
0	Sueldo		festivo / descanso	Dietas	subsidios municipal	*PERCEPCIONES*	acreditado	(sp)	al Empleo	I.S.R. (sp)			empleado Municipio	ESTADO	Ajuste al neto	Ptmo. caja Progressa	OTROS	*DEDUCCIONES*	*NETO*
222 POLICIA PREVENTIVO 797 POLICIA PREVENTIVO	\$2,980.80 \$2,980.05	\$298.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,279.00 \$2,980.05	-\$125.10 -\$145.38	\$0.00 \$0.00	\$252.72 \$220.19	\$127.61 \$74.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.000.00	\$0.00 \$0.00	-\$0.01 -\$0.16	\$600.00 \$0.00	\$100.00 \$0.00	\$827.60 \$1,074.65	\$2,451.40 \$1,905.40
717 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.11	\$0.00	\$0.00	\$1,075.00	\$1,905.80
349 2DO. COMANDANTE DE SEGURIDAD PUBLIC	\$4,212.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$383.20	\$3,829.40
197 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$557.00	\$0.00	\$632.00	\$2,348.80
703 POLICIA PREVENTIVO 629 POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$74.80 \$74.80	\$2,906.00 \$2,906.00
796 POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
686 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
570 POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$438.00	\$0.00	\$512.85	\$2,467.20
745 POLICIA PREVENTIVO 468 POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.11	\$0.00 \$557.00	\$0.00 \$0.00	\$74.80 \$632.00	\$2,906.00 \$2,348.80
199 POLICÍA PREVENTIVO	\$2,980.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.50	-\$145.38	\$0.00	\$220.24	\$74.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.90	\$2,905.60
090 CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$551.00	\$0.00	\$687.30	\$2,671.20
093 CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$619.00	\$0.00	\$755.30	\$2,603.20
200 POLICIA PREVENTIVO 092 POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	-\$0.09 -\$0.09	\$375.00 \$782.00	\$200.00 \$0.00	\$649.80 \$1,356.80	\$2,331.00 \$1.624.00
821 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
820 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
638 POLICIA PREVENTIVO 305 POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.09	\$313.00 \$459.00	\$0.00 \$0.00	\$387.80 \$533.80	\$2,593.00 \$2,447.00
088 CABO ESCRIBIENTE	\$2,980.80 \$3,073.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80 \$3,073.95	-\$145.38 -\$125.10	\$0.00	\$220.27 \$230.41	\$74.89 \$105.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09 -\$0.15	\$459.00 \$809.00	\$0.00	\$533.80 \$914.15	\$2,447.00 \$2,159.80
336 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$532.00	\$0.00	\$607.00	\$2,373.80
213 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
207 CABO BARANDILLA 750 POLICIA PREVENTIVO	\$3,358.50 \$2,980.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,358.50 \$2,980.80	-\$125.10 -\$145.38	\$0.00	\$261.37 \$220.27	\$136.26	\$0.00	\$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.04	\$0.00	\$0.00	\$136.30 \$574.80	\$3,222.20 \$2,406.00
750 POLICIA PREVENTIVO 741 POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00 \$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$574.80 \$74.80	\$2,406.00 \$2,906.00
065 1 ER. COMANDANTE DE SEGURIDAD PUBLIC	\$4,400.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.40	\$0.00	\$0.00	\$416.09	\$416.09	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.09	\$1,030.00	\$0.00	\$1,946.00	\$2,454.40
775 POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
218 POLICIA PREVENTIVO 220 CABO OPERATIVO	\$2,582.71 \$3,358.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,582.71 \$3.358.50	-\$160.30 -\$125.10	\$0.00 \$0.00	\$176.96 \$261.37	\$16.66 \$136.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 -\$0.16	\$0.00 \$625.00	\$0.00 \$0.00	\$16.51 \$761.10	\$2,566.20 \$2,597.40
306 2DO, COMANDANTE DE POLICIA.	\$3,358.50 \$4,212.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,358.50 \$4,212.60	-\$125.10 \$0.00	\$0.00 \$0.00	\$261.37 \$383.05	\$136.26 \$383.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 -\$0.05	\$625.00 \$557.00	\$0.00 \$0.00	\$761.10 \$940.00	\$2,597.40 \$3,272.60
221 POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$557.00	\$0.00	\$631.90	\$2,349.20
794 POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
089 DIRECTOR DE SEGURIDAD PUBLICA 471 POLICIA PREVENTIVO	\$7,302.90 \$2.980.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,302.90 \$2.980.80	\$0.00 -\$145.38	\$0.00 \$0.00	\$1,012.64 \$220.27	\$1,012.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.09	\$938.00 \$539.00	\$0.00 \$0.00	\$1,950.70 \$613.80	\$5,352.20 \$2,367.00
631 POLICIA PREVENTIVO	\$2,980.80 \$2,980.80	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,980.80 \$2,980.80	-\$145.38 -\$145.38	\$0.00	\$220.27 \$220.27	\$74.89 \$74.89	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.09 -\$0.09	\$539.00 \$313.00	\$0.00	\$613.80 \$587.80	\$2,367.00
210 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$500.00	\$0.00	\$574.80	\$2,406.00
192 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$229.00	\$0.00	\$303.80	\$2,677.00
204 CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$532.00	\$100.00	\$768.30	\$2,590.20
472 POLICIA PREVENTIVO 467 POLICIA PREVENTIVO	\$2,980.80 \$2,583.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,980.80 \$2,583.36	-\$145.38 -\$160.30	\$0.00 \$0.00	\$220.27 \$177.03	\$74.89 \$16.73	\$0.00 \$0.00	\$479.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.03	\$557.00 \$570.00	\$0.00 \$0.00	\$1,111.00 \$586.76	\$1,869.80 \$1,996.60
735 POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.09	\$0.00	\$100.00	\$674.80	\$2,306.00
646 POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$74.90	\$2,906.20
466 POLICIA PREVENTIVO 457 POLICIA PREVENTIVO	\$1,788.48 \$2,980.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,788.48 \$2,980.80	-\$188.71 -\$145.38	-\$85.22 \$0.00	\$103.49 \$220.27	\$0.00 \$74.89	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.09	\$557.00 \$313.00	\$0.00 \$0.00	\$1,471.68 \$387.80	\$316.80 \$2,593.00
Total Depto	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$313.00	\$0.00	\$387.80	\$2,593.00
	\$148,293.25	\$298.20	\$0.00	\$0.00	\$0.00	\$148,591.45	-\$6,182.55	-\$85.22	\$11,710.83	\$5,613.45	\$0.00	\$479.15	\$5,249.01	\$0.00	-\$1.54	\$14,409.00	\$600.00	\$26,263.85	\$122,327.60
Departamento 7 PROTECCION CIVIL																			
123 ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$250.00	\$0.00	\$222.45	\$2,087.40
247 SECRETARIA DE PROTECCION CIVIL	\$2,567.40	\$1,130.98	\$0.00	\$0.00	\$0.00	\$3,698.38	\$0.00	\$0.00	\$300.77	\$300.77	\$22.83	\$0.00	\$500.00	\$0.00	-\$0.02	\$554.00	\$0.00	\$1,377.58	\$2,320.80
562 AUX. DE PROTECCION CIVIL 124 ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85 \$2,390.70	\$0.00 \$584.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,309.85 \$2,975.09	-\$174.78 -\$145.38	-\$27.51 \$0.00	\$147.27 \$219.65	\$0.00 \$74.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.02	\$0.00 \$0.00	\$0.00 \$100.00	-\$27.55 \$174.29	\$2,337.40 \$2,800.80
567 AUXILIAR DE PROTECCION CIVIL	\$2,390.70 \$2,309.85	\$584.39 \$975.21	\$0.00	\$0.00	\$0.00	\$2,975.09 \$3,285.06	-\$145.38 -\$125.10	\$0.00	\$219.65 \$253.37	\$14.27 \$128.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 -\$0.01	\$0.00 \$250.00	\$100.00	\$174.29 \$378.26	\$2,800.80
578 AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$564.59	\$0.00	\$0.00	\$0.00	\$2,874.44	-\$145.38	\$0.00	\$208.70	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$306.00	\$0.00	\$369.24	\$2,505.20
604 ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$872.55	\$0.00	\$0.00	\$0.00	\$3,182.40	-\$125.10	\$0.00	\$242.21	\$117.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$117.20	\$3,065.20
094 COMANDANTE DE PROTECCION CIVIL 351 ELEMENTO AUX. PROTECCION CIVIL	\$4,664.55 \$2,309.85	\$561.68 \$615.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,226.23 \$2,925.77	\$0.00 -\$145.38	\$0.00 \$0.00	\$569.06 \$214.28	\$569.06 \$68.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.06	\$782.00 \$422.00	\$0.00 \$0.00	\$1,351.03 \$490.97	\$3,875.20 \$2,434.80
560 DIRECTOR DE PROTECCION CIVIL	\$2,309.85 \$4.664.55	\$621.94	\$0.00	\$0.00	\$0.00	\$2,925.77 \$5,286.49	-\$145.38 \$0.00	\$0.00	\$214.28 \$581.93	\$581.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06 -\$0.04	\$422.00 \$992.00	\$0.00	\$490.97 \$1,573.89	\$2,434.80
697 ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$718.57	\$0.00	\$0.00	\$0.00	\$3,028.42	-\$145.38	\$0.00	\$225.45	\$80.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$219.00	\$0.00	\$299.02	\$2,729.40
Total Depto	***************************************	***************************************	***************************************	***************************************	**************************************	***************************************		***************************************	***************************************		***************************************		**************************************	***************************************		***************************************	***************************************	***************************************	***************************************
	\$30,456.15	\$6,645.83	\$0.00	\$0.00	\$0.00	\$37,101.98	-\$1,181.28	-\$55.02	\$3,109.96	\$1,983.71	\$22.83	\$0.00	\$500.00	\$0.00	-\$0.14	\$3,775.00	\$100.00	\$6,326.38	\$30,775.60
Departamento 8 VIALIDAD Y TRANSITO																			
003 2DO. COMANDANTE DE VIALIDAD Y TRANSIT	\$4,099.80 \$2.608.20	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,099.80 \$2.608.20	\$0.00	\$0.00 \$0.00	\$365.00 \$179.73	\$365.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$488.00	\$0.00	\$365.00	\$3,734.80
225 POLICÍA Y TRANSITO 223 POLICÍA Y TRANSITO	\$2,608.20 \$2.608.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,608.20 \$2.608.20	-\$160.30 -\$160.30	\$0.00 \$0.00	\$179.73 \$179.73	\$19.43 \$19.43	\$0.00 \$0.00	\$0.00 \$0.00	\$710.00 \$0.00	\$0.00 \$0.00	\$0.17 -\$0.03	\$488.00 \$488.00	\$100.00 \$100.00	\$1,317.60 \$607.40	\$1,290.60 \$2,000.80
226 POLICÍA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$488.00	\$0.00	\$507.40	\$2,100.80
524 POLICIA Y TRANSITO	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$469.00	\$0.00	\$488.40	\$2,119.80
255 SECRETARIA DE TRANSITO Y VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$26.08	\$0.00	\$0.00	\$1,333.21	\$0.08	\$470.00	\$500.00	\$2,348.80	\$259.40
504 DIRECTOR DE TRANSITO Y VIALIDAD 006 2DO. COMANDANTE DE TRANSITO Y VIALID.	\$4,400.10 \$4,099.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,400.10 \$4.099.80	\$0.00 \$0.00	\$0.00 \$0.00	\$416.04 \$365.00	\$416.04 \$365.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.00	\$898.00 \$876.00	\$0.00 \$0.00	\$1,313.90 \$1,241.00	\$3,086.20 \$2,858.80
692 AGENTE DE VIALIDAD	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$100.00	\$119.40	\$2,488.80
Total Depto																			
	\$28,248.90	\$0.00	\$0.00	\$0.00	\$0.00	\$28,248.90	-\$961.80	\$0.00	\$2,224.42	\$1,262.62	\$26.08	\$0.00	\$710.00	\$1,333.21	-\$0.01	\$4,177.00	\$800.00	\$8,308.90	\$19,940.00
Departamento 9 EVENTUALES		*			***			** **	****	*			***	***		*	** **	*	
767 AUX. DE PROTECCION CIVIL 566 SECRETARIO	\$2,309.85 \$6,000.00	\$410.61 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,720.46 \$6,000.00	-\$145.38 \$0.00	\$0.00 \$0.00	\$191.95 \$734.34	\$46.57 \$734.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$46.46 \$734.40	\$2,674.00 \$5,265.60
060 AUXILIAR DE INTENDENCIA	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
564 PEON DE ALBAÑIL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
063 AUXILIAR DE INTENDENCIA	\$1,606.50	\$963.90	\$0.00	\$0.00	\$0.00	\$2,570.40	-\$160.30	\$0.00	\$175.62	\$15.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$100.00	\$115.20	\$2,455.20
027 AUX. DE INTENDENCIA U. DEL LO ARADO 224 AGENTE DE VIALIDAD	\$2,022.30 \$2,607.00	\$269.64 \$0.00	\$539.28 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,831.22 \$2,607.00	-\$145.38 -\$160.30	\$0.00 \$0.00	\$204.00 \$179.60	\$58.62 \$19.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.10	\$0.00 \$0.00	\$0.00 \$100.00	\$58.62 \$119.20	\$2,772.60 \$2,487.80
058 AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$121.75	\$1,527.40
444 CHOFER	\$3,300.00	\$1,740.00	\$0.00	\$0.00	\$0.00	\$5,040.00	\$0.00	\$0.00	\$530.71	\$530.71	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.11	\$0.00	\$300.00	\$1,830.60	\$3,209.40
061 AUXILIAR DE INTENDENCIA 173 MANTTO. RELOJ PUBLICO	\$1,606.50 \$840.00	\$214.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,820.70 \$840.00	-\$188.71 -\$200.83	-\$83.16 -\$158.04	\$105.56 \$42.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.04	\$252.00 \$0.00	\$0.00 \$0.00	\$168.90 -\$158.00	\$1,651.80 \$998.00
173 MANTTO. RELOJ PUBLICO 042 AUXILIAR DE COMUNICACIÓN SOCIAL	\$840.00 \$1.575.00	\$0.00 \$0.00	\$0.00 \$319.92	\$0.00 \$0.00	\$0.00 \$0.00	\$840.00 \$1.894.92	-\$200.83 -\$188.71	-\$158.04 -\$78.41	\$42.79 \$110.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	-\$158.00 -\$78.48	\$998.00 \$1.973.40
	ψ1,010.00	ψυ.ου	ψ0.0.02	ψ3.00	<b>\$3.00</b>	ψ1,004.0 <u>2</u>	ψ130.71	\$10.41	ψ110.01	<b>\$0.00</b>	ψ0.00	\$0.00	<b>\$3.00</b>	QU.00	<b>\$3.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	ψ. U.4U	ψ1,010.40

Lista de Raya (forma tabular)

riodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014 Reg Pat IMSS: 0000000000 RFC: MCC -850101-232

Codig						"TOTAL"	Subs al Empleo	Subsidio al Empleo					Préstamo al	PENSIONES DEL			LENTES LIBROS Y	*TOTAL*	
0	Sueldo		Día festivo / descanso	Dietas	subsidios municipal	*PERCEPCIONES*	acreditado	(sp)	al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT		ESTADO		mo. caja Progressa	OTROS	*DEDUCCIONES*	*NETO*
634 VELADOR AGUAS RESIDULAES 186 AUX DE PROTECCION CIVII	\$1,575.00 \$2,309.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,575.00 \$2,309.85	-\$200.63 -\$174.78	-\$110.80 -\$27.51	\$89.83 \$147.27	\$0.00 \$0.00	\$0.00 \$23.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.06	\$0.00 \$225.00	\$0.00 \$0.00	-\$110.80 \$220.65	\$1,685.80 \$2,089.20
274 AUXILIAR DE INTENDENCIA	\$2,309.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$250.00	\$0.00	\$128.25	\$1,277.40
150 JARDINERO PANTEON FCO. I. MADERO	\$1,378.20	\$445.12	\$187.42	\$0.00	\$0.00	\$2,010.74	-\$188.71	-\$70.99	\$117.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$70.86	\$2,081.60
259 SUB-AUXILIAR DE MATANCERO 782 ELEMENTO AUX. PROTECCION CIVIL	\$1,984.50 \$2,309.85	\$0.00 \$564.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,984.50 \$2.874.44	-\$188.71 -\$145.38	-\$72.67 \$0.00	\$116.04 \$208.70	\$0.00 \$63.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	-\$72.50 \$63.24	\$2,057.00 \$2.811.20
267 VELADOR AGUAS RESIDULAES	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,874.44	-\$145.38 -\$200.63	-\$110.80	\$208.70 \$89.83	\$63.32 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$2,811.20
679 AUX. DE PROTECCION CIVIL	\$2,309.85	\$872.55	\$0.00	\$0.00	\$0.00	\$3,182.40	-\$125.10	\$0.00	\$242.21	\$117.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$432.00	\$0.00	\$549.00	\$2,633.40
071 AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
234 RED DE AGUA Y ALCANTARILLADO 710 AUXILIAR DE PROTECCION CIVIL	\$886.20 \$2.309.85	\$0.00 \$564.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$886.20 \$2.874.44	-\$200.74 -\$145.38	-\$154.99 \$0.00	\$45.75 \$208.70	\$0.00 \$63.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.12	\$166.00 \$432.00	\$0.00 \$0.00	\$11.00 \$495.44	\$875.20 \$2.379.00
174 MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
190 PODADOR	\$1,800.75	\$2,040.85	\$0.00	\$0.00	\$0.00	\$3,841.60	\$0.00	\$0.00	\$323.69	\$323.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$329.00	\$0.00	\$652.80	\$3,188.80
473 MATANCERO 057 AUXILIAR DE INTENDENCIA	\$1,984.50 \$1,405.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,984.50 \$1.405.65	-\$188.71 -\$200.63	-\$72.67 -\$121.64	\$116.04 \$78.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$72.70 -\$121.75	\$2,057.20 \$1,527.40
Total Depto	\$1,405.65	\$0.00	\$0.00	\$0.00		\$1,405.65			\$78.99		\$0.00			\$0.00		\$0.00			
	\$54,961.20	\$8,086.05	\$1,046.62	\$0.00	\$0.00	\$64,093.87	-\$4,276.70	-\$1,522.97	\$4,733.72	\$1,979.96	\$23.10	\$0.00	\$1,000.00	\$0.00	-\$0.42	\$2,086.00	\$500.00	\$4,065.67	\$60,028.20
Departamento 11 SUBSIDIOS 657 (Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
573 APOYO AL C.S. DE PIEDRA PESADA	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00 \$500.00
001 (C.A.I.C.) PAGO A LA DIRECTORA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
772 MEDICO DE LO ARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
673 (Ninguno) 824 AUXII IAR DE ENE BENITO JUAREZ Y LAS RA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$500.00	\$400.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$0.00	\$200.00 \$500.00
450 (C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
774 MEDICO PASANTE DEL CHICO	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
134 INTEND.ESC. GONZALEZ GALLO PIEDRA 656 INTENDENTE ESCUELA PRIM. 1076	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$600.00 \$800.00	\$600.00 \$800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$600.00 \$800.00
656 INTENDENTE ESCUELA PRIM. 1076 086 BENITO JUAREZ Y JUSTO SIERRA DE TECON	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$800.00 \$1,200.00	\$800.00 \$1,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$800.00 \$1,200.00
823 (C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
649 PROMOTOR DE DEPORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
698 INTENDENTE JARD.NIños B JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
736 INTENDENTE ESCUELA 778 PREFECTO PREPA TECOMATES	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$800.00 \$1,000.00	\$800.00 \$1.000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$800.00 \$1.000.00
832 MEDICO PASANTE CABECERA MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
144 INTENDENTE JARD.NIÑOS MONTES DE OCA	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
545 INTENDENTE DEL KINDER DE LA NARANJER 790 (Ninguno)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,287.65 \$1,000.00	\$2,287.65 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.00	\$2,287.60 \$1.000.00
685 MEDICO FORENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
831	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Total Depto	\$0.00	\$0.00	\$0.00	\$0.00	\$21,637.65	\$21,637.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.05	\$0.00	\$0.00	\$200.05	\$21,437.60
Departamento 16 EVENTUALES SERVICIOS PUB. (O. D																			
482 AUX. DE INTENDENCIA DE PIEDRA PESADA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
551 AUXILIAR DE INTEN. DEL VIVERO 830 CUBREVACACIONES	\$1,530.00 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,530.00 \$2,100.00	-\$200.63 -\$188.71	-\$113.68 -\$64.27	\$86.95 \$124.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	-\$113.80 -\$64.20	\$1,643.80 \$2,164.20
695 AUXII IAR DE FONTANERO	\$2,100.00	\$228.22	\$456.44	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$56.88	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$64.20	\$2,104.20
727 CUBRIENDO VACACIONES	\$1,606.50	\$856.80	\$642.60	\$0.00	\$0.00	\$3,105.90	-\$125.10	\$0.00	\$233.88	\$108.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$108.70	\$2,997.20
182 CUBRIENDO VACACIONES	\$2,735.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,735.25	-\$145.38	\$0.00	\$193.56	\$48.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$48.05	\$2,687.20
556 CORDINADOR DE ESPACIO CULTURAL DEL ; 756 CUBRIENDO VACACIONES	\$2,200.05 \$1,530.00	\$311.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,511.72 \$1.530.00	-\$160.30 -\$200.63	\$0.00 -\$113.68	\$169.24 \$86.95	\$8.94 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.08	\$404.00 \$0.00	\$0.00 \$0.00	\$412.92 -\$113.60	\$2,098.80 \$1.643.60
558 FONTANERO DEL COYAME	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80
596 AUX. DE VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
546 DESASOLVE DE ARROYOS DAÑADOS 663 OPERADOR MAQ.PESADA	\$2,830.50 \$2,400.00	\$0.00 \$320.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,830.50 \$2,720.00	-\$145.38 -\$145.38	\$0.00 \$0.00	\$203.92 \$191.90	\$58.54 \$46.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$58.70 \$46.40	\$2,771.80 \$2.673.60
761 CUBRIENDO INCAPACIDAD	\$2,400.00 \$1.662.95	\$320.00 \$609.75	\$0.00 \$443.45	\$0.00	\$0.00	\$2,720.00	-\$145.38 -\$145.38	\$0.00	\$191.90	\$46.52 \$46.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$46.40 \$46.15	\$2,673.60
787 INSPECTOR FISCAL	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205.00	-\$174.78	-\$38.92	\$135.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	-\$38.80	\$2,243.80
077 AUXILIAR DE SERVICIOS PUBLICOS	\$1,711.65	\$228.22	\$456.44	\$0.00	\$0.00	\$2,396.31	-\$160.30	-\$3.62	\$156.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$3.69	\$2,400.00
553 AUX. DE INTENDENCIA DEL VIVERO 719 AUXILIAR DE INTENDENCIA	\$1,530.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,530.00 \$2,200.00	-\$200.63 -\$174.78	-\$113.68 -\$39.46	\$86.95 \$135.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.06	\$427.00 \$0.00	\$0.00 \$0.00	\$313.20 -\$39.40	\$1,216.80 \$2,239.40
572 ENTREGANDO LAMINAS MARIANA TRINITAR	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.00	\$2,284.00
769 (Ninguno)	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
483 AUX. DE AGENDA DESDE LO LOCAL	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.00	-\$188.71	-\$55.13	\$133.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$55.20	\$2,239.20
641 AUXILIAR DE INTENDENCIA 640 AUXILIAR DE INTENDENCIA	\$1,980.00 \$1,800.00	\$0.00 \$450.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,980.00 \$2,250.00	-\$188.71 -\$174.78	-\$72.96 -\$34.02	\$115.75 \$140.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$73.00 -\$34.20	\$2,053.00 \$2,284.20
704 AUXILIAR DE INTENDENCIA	\$1,567.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.50	-\$200.63	-\$111.28	\$89.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$111.30	\$1,678.80
720 CUBRIENDO VACACIONES	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	-\$200.83	-\$185.69	\$15.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$185.80	\$593.80
813 PROYECTISTA 793 CONSECIONARIA DE COMEDOR ASISTENCIA	\$1,960.00 \$2,000.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,960.00	-\$188.71 -\$188.71	-\$74.24 -\$71.68	\$114.47	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.16	\$0.00 \$0.00	\$0.00	-\$74.40 -\$71.80	\$2,034.40 \$2.071.80
793 CONSECIONARIA DE COMEDOR ASISTENCIA 554 SUB-JEFE DE PROYECTOS	\$2,000.00 \$3,743.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00 \$3,743.25	-\$188.71 \$0.00	-\$71.68 \$0.00	\$117.03 \$307.95	\$0.00 \$307.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	-\$71.80 \$308.05	\$2,071.80 \$3,435.20
768 VELADOR PLAZA TOROS RL	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
552 AUX. DE INTENDENCIA DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
829 CUBREVACACIONES 555 AUXILIAR DE INTENDENCIA	\$2,100.00 \$912.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,100.00 \$912.90	-\$188.71 -\$200.74	-\$64.27 -\$153.28	\$124.44 \$47.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$200.00	\$0.00 \$0.00	\$0.07 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	-\$64.20 \$46.70	\$2,164.20 \$866.20
609 AUX.DE INTENDENCIA	\$1,582.95	\$738.73	\$0.00	\$0.00	\$0.00	\$2,321.68	-\$200.74 -\$174.78	-\$153.28 -\$26.23	\$47.46 \$148.56	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.02 -\$0.09	\$0.00	\$0.00	-\$26.32	\$2,348.00
684 AUXILIAR DE INTENDENCIA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	-\$160.30	\$0.00	\$167.96	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$7.60	\$2,492.40
672 AUXILIAR DE INTENDENCIA	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
729 ALBAÑIL 647 OPERADOR MAQ.PESADA	\$2,499.90 \$2,567.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,499.90 \$2,567.40	-\$160.30 -\$160.30	\$0.00 \$0.00	\$167.95 \$175.29	\$7.65 \$15.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7.50 \$15.00	\$2,492.40 \$2.552.40
647 OPERADOR MAQ.PESADA 737 OPERADOR MAQ.PESADA	\$2,567.40 \$2,567.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,567.40 \$2,567.40	-\$160.30 -\$160.30	\$0.00 \$0.00	\$175.29 \$175.29	\$15.00 \$15.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$490.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15.00 \$505.00	\$2,552.40 \$2,062.40
828 CUBRE INCAPACIDAD	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$127.50	\$1,440.00
754 CUBRIENDO VACACIONES	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$84.40	\$1,884.40
706 AUXILIAR ADMINISTRATIVO DE SINDICATUR. 479 AUX. DE ESPACIO CULTURAL DEL AGUA	\$1,711.65 \$1,530.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,711.65 \$1,530.00	-\$200.63 -\$200.63	-\$102.06 -\$113.68	\$98.58 \$86.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.08	\$0.00 \$156.00	\$0.00 \$0.00	-\$101.95 \$42.40	\$1,813.60 \$1,487.60
705 PROMOTOR DE DEPORTES	\$1,530.00 \$2,282.25	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,530.00 \$2,282.25	-\$200.63 -\$174.78	-\$113.68 -\$30.52	\$86.95 \$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08 -\$0.03	\$156.00 \$0.00	\$0.00	\$42.40 -\$30.55	\$1,487.60 \$2,312.80
500 AUX. DE INTENDENCIA	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$127.50	\$1,440.00
822 (Ninguno)	\$1,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$127.70	\$1,440.20
751 CUBRIENDO VACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40

Lista de Raya (forma tabular)

riodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014 Reg Pat IMSS: 0000000000 RFC: MCC -850101-232

Còdig						*TOTAL*	Subs al Empleo	Subsidio al Empleo	I.S.R. antes de Subs				Préstamo al	PENSIONES DEL			LENTES LIBROS Y	*TOTAL*	
0	Sueldo	Horas extras	Día festivo / descanso	Dietas	subsidios municipal	*PERCEPCIONES*	acreditado	(sp)	al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	empleado Municipio	ESTADO	Ajuste al neto	Ptmo. caja Progressa	OTROS	*DEDUCCIONES*	*NETO*
Total Depto																			
	\$84,477.20	\$3,743.39	\$1,998.93	\$0.0	0 \$0.00	\$90,219.52	-\$8,027.14	-\$2,996.90	\$5,700.58	\$670.32	\$0.00	\$0.00	\$690.00	\$0.00	-\$0.90	\$987.00	\$0.00	-\$650.48	\$90,870.00
Departamento 18 CASA DE LA CULTURA																			
763 MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.0		\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
762 MAESTRA DE LA CASA DE CULTURA	\$0.00	\$0.00	\$0.00	\$0.0		\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
765 MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.0		\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
764 MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.0		\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
819 MAESTRO DE LA CASA DE LA CULTURA Total Depto	\$0.00	\$0.00	\$0.00	\$0.0		\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
Total Depto	\$0.00	\$0.00	\$0.00	\$0.0		\$7,625.00	\$0.00	\$0.00	\$432.45	\$432.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$432.60	\$7,192.40
Departamento 20 EVENTOS CULTURALES																			
784 COORDINADORA DE EVENTOS CULTURALES Total Depto	\$6,000.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
Total Depto	\$6,000.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
Departamento 21 PROGRAMAS SOCIALES																			
783 GESTORA DE PROGRAMAS SOCIALES. Total Depto	\$6,000.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
	\$6,000.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
Departamento 22 CHOFER DE SERVICIOS PUBLICOS																			
795 CHOFER DE SERVICIOS PUBLICOS Total Depto	\$3,000.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
	\$3,000.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
Departamento 23 DEPARTAMENTO DE VIGILANCIA																			
219 POLICIA DE VIGILANCIA	\$2,980.80	\$0.00	\$0.00	\$0.0		\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$532.00	\$0.00	\$606.80	\$2,374.00
139 POLICIA DE VIGILANCIA Total Depto	\$2,980.05	\$0.00	\$0.00	\$0.0	0 \$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Depto	\$5,960.85	\$0.00	\$0.00	\$0.0	0 \$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$532.00	\$0.00	\$681.65	\$5,279.20
Departamento 24 DEPARTAMENTO DE POLICIA																			
792 POLICIA PREVENTIVO Total Depto	\$2,980.05	\$0.00	\$0.00	\$0.0	0 \$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Depto	\$2,980.05	\$0.00	\$0.00	\$0.0	0 \$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
Total Gral.	\$747,382.78	\$67,299.44	\$6,427.53	#100 F06 0		\$950,968.40	-\$39.143.33	-\$10.485.74	\$83,853.52	\$55,195.71	#4 040 64	\$479.15	\$14,899.01	\$1,333.21	**************************************	**************************************	\$7,625.00	\$129,751.20	\$821,217.20
rotal Grai.	\$141,382.18	\$67,299.44	\$6,427.53	\$100,596.0	0 \$29,262.65	\$350,968.4U	-\$39,143.33	-\$10,485.74	a63,833.3Z	\$30,195./1	\$1,049.64	\$479.15	\$14,899.01	\$1,333.21	-\$3.78	\$59,659.00	\$7,625.00	\$129,751.20	\$0Z1,Z17.ZU